

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403689247

Date Received:
02/15/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>
<u>Toews, Wesley</u>		<u>wtoews@blm.gov</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708902933
Inspection Date: 01/29/2024 FIR Submit Date: 01/31/2024 FIR Status: _____

Inspected Operator Information:

Company Name: TEP ROCKY MOUNTAIN LLC Company Number: 96850
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

LOCATION - Location ID: 335257

Location Name: DOE-66S95W Number: 21SWNW County: _____
Qtrqtr: SWN Sec: 21 Twp: 6S Range: 95W Meridian: 6
W
Latitude: 39.513148 Longitude: -108.009554

FACILITY - API Number: 05-045- -00 Facility ID: 335257

Facility Name: DOE-66S95W Number: 21SWNW
Qtrqtr: SWN Sec: 21 Twp: 6S Range: 95W Meridian: 6
W
Latitude: 39.513148 Longitude: -108.009554

CORRECTIVE ACTIONS:

1 CA# 191548

Corrective Action: Comply with CECMC signage & labeling rules Date: 03/31/2024

Response: CA COMPLETED Date of Completion: 02/12/2024

Operator Comment: Methanol placard on storage tank was replaced. Corrective action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

--

OPERATOR COMMENT AND SUBMITTAL

Comment: Methanol placard on storage tank was replaced. Corrective action complete.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Michael Gardner

Signed: _____

Title: TEP Environmental Lead

Date: 2/15/2024 2:15:27 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
403689247	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files